

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Planning Department – Purchase of General Items (Soaps) for the use of Planning Department – Payment to M/s. Mahila Federation, Hyderabad - Sanctioned – Orders – Issued.

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**PLANNING (OP II) DEPARTMENT**

**G.O.Rt.No. 624**

**Dated:02-08-2010.**

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TFR) Dept.,dt.21.10.2000.
2. From M/s.Mahila Federation, Hyderabad Bill No.1399/Mahila, dt.21.07.2010.

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**O R D E R:**

In pursuance of the orders issued in G.O.1<sup>st</sup> read above, sanction is hereby accorded for an amount of Rs.9,450/- (Rupees Nine thousand four hundred and fifty only) from B.E. 2010-11 under Non Plan for payment to M/s. Mahila Federation, Hyderabad towards supply of Soaps for the use of Planning Department

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.
4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through cheque in favor of M/s Mahila Federation, Hyderabad.
5. This order does not require the concurrence of Finance Department as per the orders on the subject.
6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.SESHAGIRI RAO,  
DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s Mahila Federation, Hyderabad.  
Copy to The Planning (XII) Department.  
Copy to The Dy. P. A.O, Secretariat branch,  
Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**